

From: TXW_USDC_Notice@txwd.uscourts.gov
To: cmecf_notices@txwd.uscourts.gov
Subject: Activity in Case 5:20-cv-00109 Braden et al v. United States of America Complaint
Date: Wednesday, January 29, 2020 4:34:53 PM

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U.S. District Court [LIVE]

Western District of Texas

Notice of Electronic Filing

The following transaction was entered by Demerath, Justin on 1/29/2020 at 4:34 PM CST and filed on 1/29/2020

Case Name: Braden et al v. United States of America
Case Number: [5:20-cv-00109](#)
Filer: Robert Braden
Brenda Moulton
Rebecca Metcalf

Document Number: [1](#)

Docket Text:

[COMPLAINT \(Filing fee \\$ 400 receipt number 0542-13139587\), filed by Robert Braden, Brenda Moulton, Rebecca Metcalf. \(Attachments: # \(1\) Civil Cover Sheet\)\(Demerath, Justin\)](#)

5:20-cv-00109 Notice has been electronically mailed to:

Justin B. Demerath jdemerath@808west.com, akeeran@808west.com,
kohanlon@808west.com

5:20-cv-00109 Notice has been delivered by other means to:

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1080075687 [Date=1/29/2020] [FileNumber=22786441-0] [38522e5db6f47c806d04dc6382f4e487c7d27396abe71e9b38f7f9763ee133fa3b]

9a53e8d5e42a127cd811670ca39f7f54dae2d9103c93033bb7a531569528b0]]

Document description:Civil Cover Sheet

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1080075687 [Date=1/29/2020] [FileNumber=22786441-1] [2ee93d70bf2164a614e7b950ef81e86de30b4efa2fafa7ec3c1a542007775b2e90a95d5d936d8e935d833ce02a6b5688e68a7405f3488c735fcd5cb9fe9dc913]]

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24123	4/30/2019	Net 30
Order No.	Order Date	Case No.
6491.002	3/18/2019	
Case Name		
Robert Braden		
Records Pertaining To		
Robert Braden		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Billing Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Robert Braden (Billing)	5.00 Pages	@ 0.19 0.95
Base Fee		38.00 38.00
(TAXABLE \$38.95)		
TOTAL DUE >>>		\$38.95
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6491.002 BU ID : MAIN
 Case No. :
 Case Name : Robert Braden
 Invoice No. : 24123 Invoice Date : 4/30/2019
Total Due : \$38.95

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24228	5/9/2019	Net 30
Order No.	Order Date	Case No.
6491.001	3/18/2019	
Case Name		
Robert Braden		
Records Pertaining To		
Robert Braden		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Medical Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Robert Braden (Medical)	22.00 Pages @	0.19 4.18
Custodian Fee		59.99 59.99
Base Fee		38.00 38.00
(TAXABLE \$102.17)		
TOTAL DUE >>>		\$102.17
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6491.001 BU ID : MAIN
Case No. :
Case Name : Robert Braden
Invoice No. : 24228 Invoice Date : 5/9/2019
Total Due : \$102.17

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24369	5/22/2019	Net 30
Order No.	Order Date	Case No.
6491.003	3/18/2019	
Case Name		
Robert Braden		
Records Pertaining To		
Robert Braden		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Radiology 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Robert Braden (Radiology)	2.00 Pages	@ 0.19 0.38
Custodian Fee		46.20 46.20
Base Fee		38.00 38.00
Electronic Records	2.00 Disks	@ 20.00 40.00
FedEx		12.00 12.00
(TAXABLE \$124.58)		
TOTAL DUE >>>		\$136.58
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6491.003 BU ID : MAIN

Case No. :

Case Name : Robert Braden

Invoice No. : 24369 Invoice Date : 5/22/2019

Total Due : \$136.58

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26115	11/5/2019	Net 30
Order No.	Order Date	Case No.
6491.004	9/16/2019	
Case Name		
Robert Braden		
Records Pertaining To		
Robert Braden		

Records From	Ordered By	Reference Info.
VICTORIA EMERGENCY PARTNERS Billing Records CHARTSWAP Dallas, TX 75320	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Robert Braden (Billing)	5.00 Pages @	0.19 0.95
Custodian Fee		61.23 61.23
Base Fee		38.00 38.00
(TAXABLE \$100.18)		
TOTAL DUE >>>		\$100.18
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6491.004 BU ID : MAIN

Case No. :

Case Name : Robert Braden

Invoice No. : 26115 Invoice Date : 11/5/2019

Total Due : \$100.18

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24521	6/5/2019	Net 30
Order No.	Order Date	Case No.
6629.006	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Medical Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	312.00 Pages @	0.19 59.28
Custodian Fee		106.08 106.08
Base Fee		38.00 38.00
(TAXABLE \$203.36)		
TOTAL DUE >>>		\$203.36
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.006 BU ID : MAIN
Case No. :
Case Name : Brenda Moulton
Invoice No. : 24521 Invoice Date : 6/5/2019
Total Due : \$203.36

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

O'HANLON, DEMERATH & CASTILLO

ATTORNEYS AND COUNSELORS AT LAW

808 WEST AVENUE
AUSTIN, TEXAS 78701
PHONE: (512) 494-9949
FAX: (512) 494-9919

June 7, 2019

Internal Revenue Service
RAIVS Team
Stop 6716 AUSC
Austin, Texas 73301

RE: Request for Copy of Tax Return - Brenda Moulton

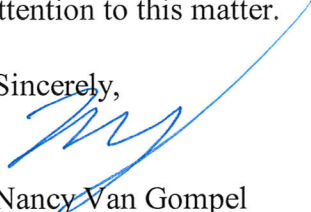
To Whom it May Concern,

Enclosed, please find the executed request form, a check in the amount of \$350.00 payable to the United States Treasury.

Should you have any questions or concerns regarding this request, please do not hesitate to contact Alice Keeran in our office at (512) 494-9949.

Thank you for your time and attention to this matter.

Sincerely,



Nancy Van Gompel
Legal Secretary to
Justin B. Demerath

Enclosures: *Request for Copy of Tax Return, check*

O'HANLON, DEMERATH & CASTILLO

ATTORNEYS AND COUNSELORS AT LAW

808 WEST AVENUE
AUSTIN, TEXAS 78701
PHONE: (512) 494-9949
FAX: (512) 494-9919

June 7, 2019

Social Security Administration
Division of Earnings and Business Services
P.O. Box 33011
Baltimore, Maryland 21290-3003

RE: Request for Social Security Earnings Information - Brenda Moulton

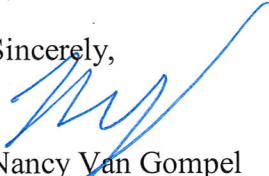
To Whom it May Concern,

Enclosed, please find the executed request form, a check in the amount of \$34.00 payable to Social Security Administration.

Should you have any questions or concerns regarding this request, please do not hesitate to contact Alice Keeran in our office at (512) 494-9949.

Thank you for your time and attention to this matter.

Sincerely,



Nancy Van Gompel
Legal Secretary to
Justin B. Demerath

Enclosures: *Request for Social Security Earnings Information,, check*

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24564	6/10/2019	Net 30
Order No.	Order Date	Case No.
6629.018	6/4/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Medical Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Radiology)	6.00 Pages	@ 0.19 1.14
Custodian Fee		46.20 46.20
Electronic Records	2.00 Disks	@ 25.00 50.00
Base Fee		38.00 38.00
FedEx		12.00 12.00
(TAXABLE \$135.34)		
TOTAL DUE >>>		\$147.34
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.018 BU ID : MAIN

Case No. :

Case Name : Brenda Moulton

Invoice No. : 24564 Invoice Date : 6/10/2019

Total Due : \$147.34

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24605	6/12/2019	Net 30
Order No.	Order Date	Case No.
6629.003	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
UNIVERSITY HEALTH SYSTEM Billing Records 4502 MEDICAL DRIVE, MS 113-1 San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	81.00 Pages	@ 0.19 15.39
Custodian Fee		132.00 132.00
Base Fee		38.00 38.00
(TAXABLE \$185.39)		
TOTAL DUE >>>		\$185.39
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.003 BU ID : MAIN
Case No. :
Case Name : Brenda Moulton
Invoice No. : 24605 Invoice Date : 6/12/2019
Total Due : \$185.39

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24692	6/20/2019	Net 30
Order No.	Order Date	Case No.
6629.015	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
GIRLING COMMUNITY CARE SAN ANTONIO Billing Records 5282 MEDICAL DRIVE, SUITE 420 San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	3.00 Pages	@ 0.19 0.57
Base Fee		38.00 38.00
(TAXABLE \$38.57)		
TOTAL DUE >>>		\$38.57
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.015 BU ID : MAIN
 Case No. :
 Case Name : Brenda Moulton
 Invoice No. : 24692 Invoice Date : 6/20/2019
Total Due : \$38.57

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24726	6/25/2019	Net 30
Order No.	Order Date	Case No.
6629.020	6/19/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
POST ACUTE MEDICAL Billing Records 8081 ROYAL RIDGE, 130 Irving, TX 75063	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	13.00 Pages	@ 0.19 2.47
Pickup Fee		50.00 50.00
Base Fee		38.00 38.00
(TAXABLE \$40.47)		
TOTAL DUE >>>		\$90.47
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.020 BU ID : MAIN
Case No. :
Case Name : Brenda Moulton
Invoice No. : 24726 Invoice Date : 6/25/2019
Total Due : \$90.47

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24730	6/25/2019	Net 30
Order No.	Order Date	Case No.
6629.010	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CAMINO REAL COMMUNITY SERVICES	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical & Billing)		152.00 Pages
Custodian Fee		142.95 142.95
Base Fee		38.00 38.00
(TAXABLE \$180.95)		
TOTAL DUE >>>		\$180.95
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.010 BU ID : MAIN
Case No. :
Case Name : Brenda Moulton
Invoice No. : 24730 Invoice Date : 6/25/2019
Total Due : \$180.95

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24827	7/3/2019	Net 30
Order No.	Order Date	Case No.
6629.013	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
SAN ANTONIO SPINE CENTER Medical and Billing ,	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical, Billing and Radiology)	28.00 Pages	@ 0.19 5.32
Custodian Fee		104.50 104.50
Base Fee		38.00 38.00
(TAXABLE \$147.82)		
TOTAL DUE >>>		\$147.82
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.013 BU ID : MAIN

Case No. :

Case Name : Brenda Moulton

Invoice No. : 24827 Invoice Date : 7/3/2019

Total Due : \$147.82

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24882	7/10/2019	Net 30
Order No.	Order Date	Case No.
6629.001	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CURRIER MD Medical and Billing 601 PERSON ST. Stockdale, TX 78160	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical & Billing)	115.00 Pages	@ 0.19 21.85
Custodian Fee		55.00 55.00
Base Fee		38.00 38.00
(TAXABLE \$114.85)		
TOTAL DUE >>>		\$114.85
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.001 BU ID : MAIN
 Case No. :
 Case Name : Brenda Moulton
 Invoice No. : 24882 Invoice Date : 7/10/2019
Total Due : \$114.85

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24943	7/16/2019	Net 30
Order No.	Order Date	Case No.
6629.009	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
POST ACUTE MEDICAL Medical and Billing 5101 MEDICAL DR San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	98.00 Pages	@ 0.19 18.62
Custodian Fee		185.05 185.05
Base Fee		38.00 38.00
(TAXABLE \$241.67)		
TOTAL DUE >>>		\$241.67
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.009 BU ID : MAIN
Case No. :
Case Name : Brenda Moulton
Invoice No. : 24943 Invoice Date : 7/16/2019
Total Due : \$241.67

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24956	7/18/2019	Net 30
Order No.	Order Date	Case No.
6629.008	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
THE PODIATRY GROUP OF SOUTH TEXAS, PA Medical, Billing and Radiology Films 45 NE LOOP 410, SUITE 485 San Antonio, TX 78216	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical, Billing and Radiology)	12.00 Pages	@ 0.19 2.28
Custodian Fee		110.00 110.00
Base Fee		38.00 38.00
(TAXABLE \$150.28)		
TOTAL DUE >>>		\$150.28
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.008 BU ID : MAIN

Case No. :

Case Name : Brenda Moulton

Invoice No. : 24956 Invoice Date : 7/18/2019

Total Due : \$150.28

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25091	8/5/2019	Net 30
Order No.	Order Date	Case No.
6629.002	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
UNIVERSITY HEALTH SYSTEM Medical Records 4502 MEDICAL DR., MS-26-2 San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	1,772.00 Pages	
Custodian Fee		106.74 106.74
Electronic Records		25.00 25.00
Base Fee		38.00 38.00
(TAXABLE \$169.74)		
TOTAL DUE >>>		\$169.74
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.002 BU ID : MAIN
Case No. :
Case Name : Brenda Moulton
Invoice No. : 25091 Invoice Date : 8/5/2019
Total Due : \$169.74

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25147	8/11/2019	Net 30
Order No.	Order Date	Case No.
6629.014	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
DR. ERIC J. BRAHIN Medical and Billing 2600 SW MILITARY DRIVE, SUITE 100 San Antonio, TX 78224	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical, Billing and Radiology)		9.00 Pages @ 0.19 1.71
Custodian Fee		27.50 27.50
Base Fee		38.00 38.00
(TAXABLE \$67.21)		
TOTAL DUE >>>		\$67.21
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.014 BU ID : MAIN

Case No. :

Case Name : Brenda Moulton

Invoice No. : 25147 Invoice Date : 8/11/2019

Total Due : \$67.21

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25155	8/12/2019	Net 30
Order No.	Order Date	Case No.
6629.017	6/4/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Medical Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	41.00 Pages	@ 0.19 7.79
Base Fee		38.00 38.00
(TAXABLE \$45.79)		
TOTAL DUE >>>		\$45.79
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.017 BU ID : MAIN
 Case No. :
 Case Name : Brenda Moulton
 Invoice No. : 25155 Invoice Date : 8/12/2019
Total Due : \$45.79

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25177	8/14/2019	Net 30
Order No.	Order Date	Case No.
6629.004	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
UNIVERSITY HEALTH SYSTEM Radiology ATTN: FILM LIBRARY 4502 MEDICAL DR San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Radiology)		2.00 Pages
Custodian Fee		98.25 98.25
Custodian Fee		11.00 11.00
Electronic Records	2.00 Disks @	25.00 50.00
Base Fee		38.00 38.00
FedEx		11.00 11.00
(TAXABLE \$197.25)		
TOTAL DUE >>>		\$208.25
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.004 BU ID : MAIN
Case No. :
Case Name : Brenda Moulton
Invoice No. : 25177 Invoice Date : 8/14/2019
Total Due : \$208.25

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25525	9/19/2019	Net 30
Order No.	Order Date	Case No.
6629.011	5/22/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
THE ECUMENCICAL CENTER Medical and Billing 13774 US HIGHWAY 87W La Vernia, TX 78121	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	34.00 Pages	@ 0.19 6.46
Pickup Fee		20.00 20.00
Base Fee		38.00 38.00
(TAXABLE \$44.46)		
TOTAL DUE >>>		\$64.46
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.011 BU ID : MAIN
 Case No. :
 Case Name : Brenda Moulton
 Invoice No. : 25525 Invoice Date : 9/19/2019
Total Due : \$64.46

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25796	10/11/2019	Net 30
Order No.	Order Date	Case No.
6629.023	9/16/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
UTHSCSA/UT MEDICINE Billing Records 8300 FLOYD CURL DRIVE, MC 8308 San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	32.00 Pages	@ 0.19 6.08
Custodian Fee		44.00 44.00
Base Fee		38.00 38.00
(TAXABLE \$88.08)		
TOTAL DUE >>>		\$88.08
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.023 BU ID : MAIN
 Case No. :
 Case Name : Brenda Moulton
 Invoice No. : 25796 Invoice Date : 10/11/2019
Total Due : \$88.08

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26111	11/4/2019	Net 30
Order No.	Order Date	Case No.
6629.025	10/23/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
GUADALUPE REGIONAL MEDICAL CENTER Medical Records 1215 E. COURT STREET Seguin, TX 78155	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	26.00 Pages	@ 0.19 4.94
Custodian Fee		106.74 106.74
Base Fee		38.00 38.00
(TAXABLE \$149.68)		
TOTAL DUE >>>		\$149.68
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.025 BU ID : MAIN

Case No. :

Case Name : Brenda Moulton

Invoice No. : 26111 Invoice Date : 11/4/2019

Total Due : \$149.68

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26117	11/5/2019	Net 30
Order No.	Order Date	Case No.
6629.024	9/16/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
VICTORIA EMERGENCY PARTNERS Billing Records CHARTSWAP Dallas, TX 75320	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	5.00 Pages @	0.19 0.95
Custodian Fee		61.23 61.23
Base Fee		38.00 38.00
(TAXABLE \$100.18)		
TOTAL DUE >>>		\$100.18
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.024 BU ID : MAIN
 Case No. :
 Case Name : Brenda Moulton
 Invoice No. : 26117 Invoice Date : 11/5/2019
Total Due : \$100.18

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26460	11/29/2019	Net 30
Order No.	Order Date	Case No.
6629.029	10/23/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
THE PODIATRY GROUP OF SOUTH TEXAS, PA Medical, Billing and Radiology Films 45 NE LOOP 410, SUITE 485 San Antonio, TX 78216	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical, Billing and Radiology)	30.00 Pages @	0.19 5.70
Custodian Fee		137.50 137.50
Base Fee		38.00 38.00
(TAXABLE \$181.20)		
TOTAL DUE >>>		\$181.20
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.029 BU ID : MAIN
 Case No. :
 Case Name : Brenda Moulton
 Invoice No. : 26460 Invoice Date : 11/29/2019
Total Due : \$181.20

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26575	12/10/2019	Net 30
Order No.	Order Date	Case No.
6629.026	10/23/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
GUADALUPE REGIONAL MEDICAL CENTER Medical Records 1215 E. COURT STREET Seguin, TX 78155	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Radiology)	4.00 Pages @	0.19 0.76
Custodian Fee		19.89 19.89
FedEx		12.00 12.00
Base Fee		38.00 38.00
(TAXABLE \$58.65)		
TOTAL DUE >>>		\$70.65
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.026 BU ID : MAIN

Case No. :

Case Name : Brenda Moulton

Invoice No. : 26575 Invoice Date : 12/10/2019

Total Due : \$70.65

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26602	12/12/2019	Net 30
Order No.	Order Date	Case No.
6629.028	10/23/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CURRIER MD Medical and Billing 601 PERSON ST. Stockdale, TX 78160	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical & Billing)		51.00 Pages @ 0.19 9.69
Base Fee		38.00 38.00
(TAXABLE \$47.69)		
TOTAL DUE >>>		\$47.69
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.028 BU ID : MAIN
Case No. :
Case Name : Brenda Moulton
Invoice No. : 26602 Invoice Date : 12/12/2019
Total Due : \$47.69

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
27313	2/10/2020	Net 30
Order No.	Order Date	Case No.
6629.027	10/23/2019	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
GUADALUPE REGIONAL MEDICAL CENTER Billing Records 1215 E. COURT STREET Seguin, TX 78155	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	6.00 Pages @	0.19 1.14
Custodian Fee		8.31 8.31
Base Fee		38.00 38.00
(TAXABLE \$47.45)		
TOTAL DUE >>>		\$47.45
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.027 BU ID : MAIN

Case No. :

Case Name : Brenda Moulton

Invoice No. : 27313 Invoice Date : 2/10/2020

Total Due : \$47.45

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
27576	2/25/2020	Net 30
Order No.	Order Date	Case No.
6629.030	2/24/2020	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
WILSON COUNTY EMS Medical and Billing 1402 HOSPITAL BLVD Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical & Billing)	18.00 Pages @	0.19 3.42
Custodian Fee		83.23 83.23
Base Fee		38.00 38.00
(TAXABLE \$124.65)		
TOTAL DUE >>>		\$124.65
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.030 BU ID : MAIN

Case No. :

Case Name : Brenda Moulton

Invoice No. : 27576 Invoice Date : 2/25/2020

Total Due : \$124.65

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
27859	3/16/2020	Net 30
Order No.	Order Date	Case No.
6629.032	3/16/2020	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
SOUTH TEXAS PHYSICAL MEDICINE AND REHABILITATION GROUP Medical and Billing 2 SPURS LANE, BLDG 6, SUITE 101 San Antonio, TX 78240	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	5.00 Pages	@ 0.19 0.95
Base Fee		38.00 38.00
(TAXABLE \$38.95)		
TOTAL DUE >>>		\$38.95
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.032 BU ID : MAIN
Case No. :
Case Name : Brenda Moulton
Invoice No. : 27859 Invoice Date : 3/16/2020
Total Due : \$38.95

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
28066	3/31/2020	Net 30
Order No.	Order Date	Case No.
6629.031	2/26/2020	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
SOUTH TEXAS PHYSICAL MEDICINE AND REHABILITATION GROUP Medical and Billing 2 SPURS LANE, BLDG 6, SUITE 101 San Antonio, TX 78240	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)		137.00 Pages
Custodian Fee		47.30 47.30
Hand Serve Fee		9.00 9.00
Base Fee		38.00 38.00
(TAXABLE \$85.30)		
		TOTAL DUE >>> \$94.30
CREDIT CARDS ARE ACCEPTED		

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Alice Keeran
O'Hanlon, McCollom & Demerath Attorneys-at-law
808 West Ave
Austin, TX 78701

Order No. : 6629.031 BU ID : MAIN

Case No. :

Case Name : Brenda Moulton

Invoice No. : 28066 Invoice Date : 3/31/2020

Total Due : \$94.30

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
29373	6/25/2020	Net 30
Order No.	Order Date	Case No.
6629.033	4/6/2020	
Case Name		
Brenda Moulton		
Records Pertaining To		
Brenda Moulton		

Records From	Ordered By	Reference Info.
PHARM HOUSE DRUG CO. Billing Records 13857 HWY 87, SUITE 100 La Vernia, TX 78121	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	12.00 Pages	@ 0.19 2.28
Custodian Fee		52.91 52.91
Base Fee		38.00 38.00
(TAXABLE \$93.19)		
TOTAL DUE >>>		\$93.19
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran
 O'Hanlon, McCollom & Demerath Attorneys-at-law
 808 West Ave
 Austin, TX 78701

Order No. : 6629.033 BU ID : MAIN
 Case No. :
 Case Name : Brenda Moulton
 Invoice No. : 29373 Invoice Date : 6/25/2020
Total Due : \$93.19

Remit To: **United Record Services, LLC**
P.O.Box 171055
San Antonio, TX 78217

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

06/11/20

Robert Braden Transcript

SALE

Total: \$267.75

American Express
xxxxxxxxxx2790

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Alice Keeran

Auth. Code: 272950

Trans. ID: PL0030129786

Terminal ID: -

QuickBooks Trans. No:

Merchant No.: 5247719927771528

AID -

Thank you for your business

CUSTOMER COPY

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

07/22/21

Dr. David Feltoon Transcript Split between 12 Plaintiffs
(9 in Braden I and 3 in Braden II*). The total for Braden
II is \$214.59. Total: \$858.37

SALE

American Express
xxxxxxxxxx2790
Exp. Date:

xx / xx

Entry Mode:	Keyed	QuickBooks Trans. No:	
Name:	Alice Keeran	Merchant No.:	5247719927771528
Auth. Code: Trans.	225300	AID	-
ID: Terminal ID:	MQ0026769169		
	-		

X _____

Signature

I agree to pay the total amount shown above in compliance with the cardholder agreement

*The 3 from Braden II are Robert Braden; Rebecca Metcalf; Brenda Moulton

MERCHANT COPY

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

07/22/21

SALE

Total: \$858.37

American Express
xxxxxxxxxx2790

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Alice Keeran

Auth. Code: 225300

Trans. ID: MQ0026769169

Terminal ID: -

QuickBooks Trans. No:

Merchant No.: 5247719927771528

AID -

Thank you for your business

CUSTOMER COPY

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

02/11/21

Susan McCarty Transcript

SALE

Total: \$129.15

American Express
xxxxxxxxxx2790

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Alice Keeran

Auth. Code: 232964

QuickBooks Trans. No:

Trans. ID: PL0077977108

Merchant No.: 5247719927771528

Terminal ID: -

AID -

Thank you for your business

CUSTOMER COPY

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

06/15/20

Rebecca Metcalf Transcript

SALE

Total: \$303.89

American Express
xxxxxxxxxx2790

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Alice Keeran

Auth. Code: 284996

Trans. ID: PJ0031347387

Terminal ID: -

QuickBooks Trans. No:

Merchant No.: 5247719927771528

AID -

Thank you for your business

CUSTOMER COPY

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

06/08/20

Brenda Moulton Transcript

SALE

Total: \$412.65

American Express
xxxxxxxxxx2790

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Alice Keeran

Auth. Code: 288773

QuickBooks Trans. No:

Trans. ID: PL0029506772

Merchant No.: 5247719927771528

Terminal ID: -

AID -

Thank you for your business

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